

Receiving Report

Date:

15-04-27

Batch No:

132/4S.

Supplier:

SOUND OFF Signals

Part P/O:

28204

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing _____

Initial _____

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28204**

Purchase Order Date 4/21/2015 1:03:48 PM
PO Print Date 4/21/2015

Page Number 1 of 1

Order From : VU-SOU002

SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	616 896 7100	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W	LED Light	4/27/2015 Yes 4/27/2015	FN	12.00 Each	\$102.00	\$1,224.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/21/2015 No 4/21/2015		1.00	\$0.00	\$0.00

Line Total: \$1,224.00

Procurement Quality Clauses A005 right of entry A016 personnel qualification A018 electrical equipment A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	4/21/2015 No 4/21/2015	1.00	\$0.00	\$0.00
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Line Total: \$0.00

PO Total: \$1,224.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/21/2015

Ship to : DART AEROSPACE LTD.

**ATTN: BILL BECKETT
1270 ABERDEEN STREET**

**HAWKESBURY ON K6A 1K7
Canada
Phone (613) 632-9577**

Sold to : DART AEROSPACE LTD.**1270 ABERDEEN STREET**

**HAWKESBURY ON K6A 1K7
Canada**

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS		
04/24/2015	PO28204	327556-00	1		PER ORDER	ORIGIN / COLLECT		
Item	Part / Rev / Description / Details			Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty	

000001 EWLA1000DBDS0W Rev 003 EA 12.00 12.00
SOS 1000 LUMEN PAR 36 SPOT WORK LT

327556 1 000 JO 2ZB00-0000

Contained in box(s) 1
Shipper Memo:**FED EX PRIORITY OVER NIGHT**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

This invoice must be completed in English

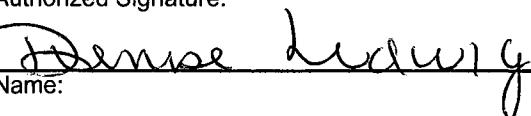
COMMERCIAL INVOICE

EXPORTER: Tax ID#: Contact Name: Steven von Dobschutz Telephone No.: 6166626149 E-Mail: svondobschutz@soundoffsignal.com Company Name/Address: SoundOff Signal 3900 Central Parkway Hudsonville MI 49426 Country: United States Parties to Transaction: <input checked="" type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms: Purpose of Shipment: Commercial		Ship Date: 24 Apr, 2015 Air Waybill No. / Tracking No. / Bill of Lading: 773450003709 Invoice No.: Purchase Order No.:					
CONSIGNEE: Tax ID#: Contact Name: Bill Beckett Telephone No.: 6136329577 E-Mail: Company Name/Address: Dart Aerospace Ltd 1270 Aberdeen St HAWKESBURY ON K6A1K7 Country: Canada		SOLD TO (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country:					
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
12.00	EA		Commercial - EWLA1000DBDSOW 1000 Lumen Worklight	8512202000	US	102.000000	1,224.00
Total No. of Packages : 1		Total Weight (Indicate LBS or KGS) : 19.00 lbs				Terms of Sale :	FCA
Special Instructions :						Subtotal :	1,224.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
						Other :	0.00
Declaration Statement(s) :		These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.					
I declare that all the information contained in this invoice to be true and correct		Invoice Total : 1,224.00					
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :		Currency Code : USD					
Signature / Title / Date		24 Apr, 2015					


Shipping Mgr
4/24/15

North American Free Trade Agreement
Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426		2. Blanket Period: (dd/mm/yy) From: 1-Jan-15 To: 31-Dec-15				
3. Producer's Name and Address: Available upon request		4. Importer's Name and Address: Dart Aerospace 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada				
5. Description of Good(s)		6. HS Tariff Classification Number	7. Preference Criterion	8. Producer	9. Net Cost	10. Country of Origin
Lighting Eqpt for Auto (EWLA1000DBDS0W)		8512.20	B	Yes	No	US
11. I CERTIFY THAT:						
<ul style="list-style-type: none"> * the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u>1</u> pages, including all attachments. 						
Authorized Signature: 			Company: SoundOff Signal			
Name: Denise Ludwig			Title: Shipping Team Leader			
Date: April 24, 2015	Telephone: (616) 662-6140	Fax: (616) 896-1226				